

MEMORANDUM

Date: July 10, 2024

To: UT System Audit Office
Governor’s Office of Budget, Planning and Policy
Legislative Budget Board

From: Eloy R. Alaniz, Jr., Chief Audit Officer *CARA*

Subject: Confidential Report – Decentralized Information Technology Audit

The University of Texas Rio Grande Valley’s (UTRGV) Office of Audits & Consulting Services conducted a decentralized IT audit. The objective of the audit was to evaluate whether decentralized IT groups across UTRGV are adhering to State and UTRGV security controls and standards.

The report contains information security practices that are not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139. Specific results were made to the appropriate members of management.

cc: UTRGV Internal Audit Committee

Office of Audits and Consulting Services
.....

One West University Blvd.
Brownsville, Texas 78520
(956) 882-8200

1201 West University Blvd.
Edinburg, Texas 78539
(956) 665-2110

2102 Treasure Hills Blvd.
Harlingen, Texas 78550
(956) 296-1415

utrgv.edu